

December 15, 2009

MOLZEN-CORBIN & Associates

CHANGE ORDER

(Instructions on reverse side)

No. 05

PROJECT: Ruidoso-Ruidoso Downs Regional WWTP – Joint Use Board Phase 1A Sludge Handling and Ultraviolet Disinfection Facilities - 2008

DATE OF ISSUANCE: December 15, 2009 EFFECTIVE DATE: Date Approved by NMED

OWNER: Village of Ruidoso, Acting Fiscal Agent for the Ruidoso/Ruidoso Joint Use Board (JUB)

OWNER'S CONTRACT NO.: 08-001

CONTRACTOR: Tatsch Construction, Inc.

ENGINEER: Molzen-Corbin & Associates

You are directed to make the following changes in the Contract Documents.

Description: Change Order includes Contractor's Change Proposal No. 31 and Adjustments to Contract Bid Items, as listed in Exhibit 1. Summary of Change Order No. 5 is included in Exhibit 1.

Reason for Change Order: See Exhibit 2 for Adjustment to Bid Items. See Exhibit 3 for Change Proposal No. 31.

Attachments (list documents supporting change): Reference Exhibits 1, 2, and 3.

| CHANGE IN CONTRACT PRICE: | CHANGE IN CONTRACT TIMES: |
|--|--|
| Original Contract Price: \$ <u>6,794,274.00</u> | Original Contract Times: Substantial Completion: <u>June 13, 2009</u> Ready for Final Payment: <u>July 3, 2009</u> (days or dates) |
| Net changes from previous Change Orders No. <u>01</u> to No. <u>04</u> \$ <u>113,771.55</u> | Net change from previous Change Orders No. <u>01</u> to No. <u>04</u> <u>72</u> (days) |
| Contract Price prior to this Change Order: \$ <u>6,908,045.55</u> | Contract Times Prior to this Change Order: Substantial Completion: <u>August 24, 2009</u> Ready for Final Payment: <u>September 13, 2009</u> (days or dates) |
| Net increase (decrease) of this Change Order: -\$ <u>26,776.75</u> | Net increase (decrease) of this Change Order: <u>-0-</u> (days) |
| Contract Price with all approved Change Orders: \$ <u>6,881,268.80</u> | Contract Times with all approved Change Orders: Substantial Completion: <u>August 24, 2009</u> Ready for Final Payment: <u>September 13, 2009</u> (days or dates) |

RECOMMENDED:
MOLZEN-CORBIN & ASSOCIATES

By: [Signature]
Engineer (Authorized Signature)

Date: 12/15/09

APPROVED:
VILLAGE OF RUIDOSO

By: [Signature]
Owner-Agent (Authorized Signature)

Date: 1/10/10

ACCEPTED:
TATSCH CONSTRUCTION, INC.

By: [Signature]
Contractor (Authorized Signature)

Date: 28 Dec. 2009

APPROVED:
CITY OF RUIDOSO DOWNS

By: [Signature]
Owner-Agent (Authorized Signature)

Date: 1/12/10

APPROVED:
NEW MEXICO ENVIRONMENT DEPT.

By: [Signature]
Walter (Sandy) Edens, P.E., Project Manager

Date: 1/21/10

DEC 21 2009

EXHIBIT 1

**SUMMARY OF
CHANGE ORDER NO. 5**

**RUIDOSO-RUIDOSO DOWNS REGIONAL WWTP
PHASE 1A SLUDGE HANDLING AND ULTRAVIOLET DISINFECTION FACILITIES 2008
CHANGE ORDER NO. 5**

| <u>Item/Description</u> | <u>Amount (w/o Tax)</u> | <u>Additional Contract Time, days</u> | <u>Refer to Exhibit</u> |
|---|-------------------------|---|-----------------------------|
| <u>CHANGES TO SCOPE OF WORK</u> | | | |
| Adjustment to Bid Items Included in Original Contract: | | | |
| Bid Item 9.01 Select Engineer Fill (decrease) | \$ (15,508.44) | n/a | 2 |
| Bid Item 13.00 Electrical Service Allowance (decrease) | \$ (29,049.39) | n/a | 2 |
| Bid Item 14.00 Laboratory Testing Allowance (increase) | \$ 14,653.94 | n/a | 2 |
| CP No. 31 - Force Account for Owner Furnished Equipment | \$ 3,127.14 | none | 3 |
| Total Changes for Change Order No. 5 | \$ (26,776.75) | | |

HISTORY OF CHANGE TO CONTRACT PRICE (without NMGR)

| | |
|-----------------------------------|-----------------|
| Original Contract Price | \$ 6,794,274.00 |
| Change Order No. 1 Amount | \$ (22,505.16) |
| Change Order No. 1 Contract Price | \$ 6,771,768.84 |
| Change Order No. 2 Amount | \$ 72,853.88 |
| Change Order No. 2 Contract Price | \$ 6,844,622.72 |
| Change Order No. 3 Amount | \$ 14,695.41 |
| Change Order No. 3 Contract Price | \$ 6,859,318.13 |
| Change Order No. 4 Amount | \$ 48,727.42 |
| Change Order No. 4 Contract Price | \$ 6,908,045.55 |

CHANGE ORDER NO. 5 CONTRACT PRICE

| | |
|--------------------------------------|-----------------|
| Change Order No. 4 Contract Price | \$ 6,908,045.55 |
| Change Order No. 5 Amount (decrease) | \$ (26,776.75) |
| Change Order No. 5 Contract Price | \$ 6,881,268.80 |

ORIGINAL CONTRACT TIME

| | |
|----------------------------------|---------------|
| Original Substantial Completion | June 13, 2009 |
| Original Ready for Final Payment | July 3, 2009 |

CHANGE ORDER NO. 4 CONTRACT TIME

| | |
|---------------------------------|--------------------|
| Revised Substantial Completion | August 24, 2009 |
| Revised Ready for Final Payment | September 13, 2009 |

CHANGE ORDER NO. 5 CONTRACT TIME

| | |
|--|--------------------|
| Change Order No. 5 Time Increase (calendar days) | 0 |
| Revised Substantial Completion | August 24, 2009 |
| Revised Ready for Final Payment | September 13, 2009 |

EXHIBIT 2

ADJUSTMENT TO BID ITEMS

**RUIDOSO-RUIDOSO DOWNS REGIONAL WWTP
PHASE 1A - SLUDGE HANDLING AND
ULTRAVIOLET DISINFECTION FACILITIES 2008
ADJUSTMENTS TO BID ITEMS IN ORIGINAL CONTRACT**

Adjustment to Bid Items Included in Original Contract

| | | |
|---|----|------------------|
| Bid Item 9.01 Select Engineer Fill | \$ | 28,095.00 |
| Amount Used | \$ | <u>12,586.56</u> |
| Balance | \$ | 15,508.44 |
| | | |
| Bid Item 13.00 Electrical Service Allowance | \$ | 60,000.00 |
| Amount Used | \$ | <u>30,950.61</u> |
| Balance | \$ | 29,049.39 |
| | | |
| Bid Item 14.00 Laboratory Testing Allowance | \$ | 30,000.00 |
| Amount Used | \$ | <u>44,653.94</u> |
| Balance | \$ | (14,653.94) |

NOTE: Balance shown above are included in Exhibit 1.

EXHIBIT 3

CHANGE PROPOSAL NO. 31

**Force Account for
Owner Furnished Equipment**

EXHIBIT 3

CHANGE PROPOSAL NO. 31

Force Account for Owner Furnished Equipment

SCOPE OF WORK:

- Install aluminum covers at BFP conveyor wall opening.
- Install handrail in front of electrical box at BFP and handrail at BFP Westside at 2-ft. opening.
- Install splash guard skirt at BFP conveyor wall opening.
- Install solenoid valve at BFP.

THE FOLLOWING DOCUMENTS ARE INCLUDED:

1. Summary of Force Account work costs and documentation from Tatsch Construction. See e-mail dated November 24, 2009.
2. Authorization to Proceed to Tatsch Construction, dated May 18, 2009.
3. NMED Pre-Approval, dated May 15, 2009.
4. Village of Ruidoso, Pre-Approval, dated May 18, 2009.
5. City of Ruidoso Downs, Pre-Approval, dated May 15, 2009.
6. City of Ruidoso Downs, Approval of CP#31 Force Account Proposal, dated November 24, 2009.

Angel Campos

To: 'Randall Camp'; 'cordpwd@ruidosodowns.us'; 'EdensJr, Walter, NMENV';
'LisaSanchez@ruidoso-nm.gov'; 'Richard A.Rogers'
Cc: Del Archuleta; Ron Mosher; 'Miguel Chandler'
Subject: Ruidoso Phase 1A - CP#31 Force Account for Owner Furnished Equipment - Completed Work
Attachments: CP#31 - Force Account_Item C.pdf; CP#31 - Force Account_Item B.pdf; CP#31 - Force Account_Item A.pdf; CP#31 - Force Account OFE.pdf; CP#31 - Force Account_Item D.pdf; CP#31 - Force Account_Labor Breakdown.pdf

November 24, 2009

TO: Randall Camp, Village of Ruidoso
Cleatus Richards, City of Ruidoso Downs
Sandy Edens, New Mexico Environment Department
Richard Rogers, Tatsch Construction

RE: Force Account Task Order for Installation of Owner Provided Equipment
Work Provided by Tatsch Construction Summarized in CP#31

This force account task order was approved by the Owner and NMED on May 18, 2009. The purpose of the force account task order was to allow Tatsch Construction to provide necessary adjustments to complete the installation of the Owner Furnished equipment. The attached CP#31 summarizes the work provided by Tatsch Construction to complete the equipment installation. The additional work provided is listed below:

Item A. Install aluminum covers at the BFP conveyor wall opening a. Labor: \$1,082.23 b. Materials: \$379.60

Item B. Install handrail in front of electrical box at BFP and add handrail at BFP Westside 2ft opening.
a. Labor: \$853.73
b. Materials: \$0

Item C. Install splash guard skirt at BFP conveyor wall opening a. Labor: \$51.86 b. Materials: \$100.45

Item D. Install solenoid valve at BFP
a. Labor: \$155.98
b. Materials: \$71.46

Total Labor: \$2,143.80
Total Materials: \$551.51

The attachments include time sheet records, verification of man-hours provided for each item above by the Project Observer, and invoices for materials.

Change Proposal #31 includes the allowable markups for a total cost of \$3,127.14. This amount will be added to the Contract Price by the change order provisions of the Contract Documents.

Please call me should you have any questions regarding this communication.

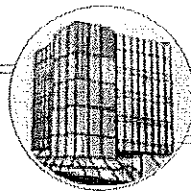
Sincerely,

Angel Campos
Molzen-Corbin & Associates
acampos@molzencorbin.com
(505) 242-5700

Tatsch Construction, Inc.

GENERAL CONTRACTORS

Licenses: NM 15206, AZ 074121 & 074122



208 Highway 180 West
Silver City, NM 88061

Phone: 575-538-3704 Fax: 575-538-2552

www.tatschconstruction.com

20-November-2009

To: Angel Campos
Molzen-Corbin & Associates
2701 Miles Road, S.E.
Albuquerque, NM 87106

Re: **Change Proposal No. 31**

Phase 1A - Sludge Handling and Ultraviolet Disinfection Facilities

RFP: **A. Campos request during Project Monthly Meeting with Agreement from the Owner.**

Description: Force Account for Time and Material Costs due to Tatsch Construction having to make modifications to the Owner Furnished Equipment. Willie Lucero and John Wood were to agree on work done and sign off on all work hours required to accomplish said modifications.

Excludes:

| | | | |
|--|-----------------------------------|----------|-------------------|
| General Work: Tatsch Construction Inc. | Total Labor | 2,143.80 | |
| Enviroquip | Total Materials | 551.51 | |
| Bond Premium | 3.127 M | \$6.00 | 18.76 |
| Subcontract Bond Premium | 0.000 M | \$25.00 | 0.00 |
| Builders Risk Insurance | 31.271 C | \$0.0873 | 2.73 |
| Owner-Contractor Protective Insurance | 3.127 M | \$0.7850 | 2.45 |
| | Subtotal | | 2,719.25 |
| | Fee | | 407.89 |
| | Subtotal | | 3,127.14 |
| Subcontracts: None | | | 0.00 |
| | Subtotal | | 0.00 |
| | Fee on Subcontracts | | 0.00 |
| | Subtotal | | 0.00 |
| | Total This Change Proposal | | \$3,127.14 |

Additional contract time in the amount of zero (0) calendar days will be required for this work.

This proposal is offered for written acceptance by the Owner no later than 2 December 2009 and is thereafter **withdrawn**.

Submitted by: Richard A. Rogers, Vice President

Ruidoso Phase 1A – Force Account Summary - Change Proposal

Force Account: Item A.

Work: Install Aluminum Covers at BFP Conveyor Wall Opening

Total Labor = \$1,082.23

Total Materials = \$379.60

See attached time sheets

See attached material invoice/receipts

End Item A.

Force Account: Item B.

Work: Install Handrail in front of Electric Box at BFP and Add Handrail at BFP Westside 2'-0" opening

Total Labor = \$853.73

Total Materials = \$0 parts by Enviroquip

See attached time sheets

End Item B.

Force Account: Item C.

Work: Install Splash Guard Skirt at BFP Conveyor Wall Opening

Total Labor = \$51.86

Total Materials = \$32.50+\$67.95

See attached time sheets

See attached material invoice/receipts

End Item C.

Force Account: Item D.

Work: Install Solenoid Valve at BFP

Total Labor = \$155.98

Total Materials = \$71.46

See attached time sheets

See attached material invoice/receipts

End Item D.

Items A through D Summary:

Total Labor = \$2,143.80 ✓

Total Materials = \$551.51

End.

Billing Detail Report

Tatsch Construction, Inc.

11-23-2009 Page 1
System Date: 11-23-2009
System Time: 4:25 pm

Project Manager: Willie Lucero

0801 Ruidoso WWTP Phase 1A

| Billing Item | Code Code | Category | Acctg Date | Description | Vendor |
|--------------------|-----------|----------|------------|---------------------|--------|
| Extra: 3 552000 | 5-52000 | Labor | 09-05-09 | PR Summary (ITEM A) | |
| 1136200 | 11-36200 | Labor | 08-15-09 | PR Summary (ITEM B) | |
| 1455000 | 14-55000 | Labor | 09-12-09 | PR Summary (ITEM C) | |
| 1512200 | 15-12200 | Labor | 09-26-09 | PR Summary (ITEM D) | |

| Invoice | Amount |
|------------------------------|----------|
| Category Totals | 853.73 |
| Billing Item Totals | 853.73 |
| Category Totals | 1,082.23 |
| Billing Item Totals | 1,082.23 |
| Category Totals | 51.86 |
| Billing Item Totals | 51.86 |
| Category Totals | 155.98 |
| Billing Item Totals | 155.98 |
| Extra Totals | 2,143.80 |
| Ruidoso WWTP Phase 1A Totals | 2,143.80 |

Billing Detail Report

Tatsch Construction, Inc.

11-19-2009 Page 1
System Date: 11-19-2009
System Time: 3:20 pm

0801 Ruidoso WWTP Phase 1A

Project Manager: Willie Lucero

| <u>Billing</u> <u>Item</u> | <u>Code</u> <u>Code</u> | <u>Category</u> | <u>Acctg</u> <u>Date</u> | <u>Description</u> | <u>Vendor</u> | <u>Invoice</u> | <u>Amount</u> |
|-------------------------------|----------------------------|-----------------|-----------------------------|--------------------|------------------------------|---------------------|---------------|
| Extra: 3 | Force Account | | | | | | |
| 1136200 | 11-36200 | Labor | 08-15-09 | PR Summary | | | |
| | | | | | | Category Totals | 1,082.23 |
| | | | | | | Billing Item Totals | 1,082.23 |
| | | | | | | Extra Totals | 1,082.23 |
| | | | | | Ruidoso WWTP Phase 1A Totals | | 1,082.23 |

FORCE ACCT. ITEM A.

JC Entries by Job

Tatsch Construction, Inc.

11-23-2009 Page 1
System Date: 11-23-2009
System Time: 4:26 pm

Force acct. Item ~~B~~ A
Labor details

0801 Ruidoso WWTP Phase 1A

Last Update: 11-27-2009

Transaction types included: All

| <u>Cat</u> | <u>Tran Date</u> | <u>Transaction Type</u> | <u>Description</u> | <u>Units</u> | <u>Amount</u> | <u>Scr</u> | <u>Batch</u> | <u>Acctg Date</u> |
|------------------------------|------------------|-------------------------|-------------------------|--------------|---------------|------------|--------------|-------------------|
| Extra: 3 Force Account | | | | | | | | |
| 5-52000 Handrails & Railings | | | | | | | | |
| 1 | 09-05-2009 | PR cost | Christensen; Micheal T. | | 63.07 | PR | 1678 | 09-05-2009 |
| 1 | 09-05-2009 | PR cost | Christensen; Micheal T. | | 5.16 | PR | 1678 | 09-05-2009 |
| 1 | 09-05-2009 | PR cost | Christensen; Micheal T. | | 38.25 | PR | 1678 | 09-05-2009 |
| 1 | 09-05-2009 | PR cost | Christensen; Micheal T. | | 2.55 | PR | 1678 | 09-05-2009 |
| 1 | 09-05-2009 | PR cost | Christensen; Micheal T. | | 26.55 | PR | 1678 | 09-05-2009 |
| 1 | 09-05-2009 | PR cost | Christensen; Micheal T. | | 6.97 | PR | 1678 | 09-05-2009 |
| 1 | 09-05-2009 | PR cost | Christensen; Micheal T. | | 22.04 | PR | 1678 | 09-05-2009 |
| 1 | 09-05-2009 | PR cost | Christensen; Micheal T. | 17.00 | 355.47 | PR | 1678 | 09-05-2009 |
| 1 | 09-05-2009 | PR cost | Christensen; Micheal T. | | .51 | PR | 1678 | 09-05-2009 |
| 1 | 09-05-2009 | PR cost | Padilla; Johnny F. | | 13.99 | PR | 1678 | 09-05-2009 |
| 1 | 09-05-2009 | PR cost | Padilla; Johnny F. | 15.00 | 225.60 | PR | 1678 | 09-05-2009 |
| 1 | 09-05-2009 | PR cost | Padilla; Johnny F. | | 45.00 | PR | 1678 | 09-05-2009 |
| 1 | 09-05-2009 | PR cost | Padilla; Johnny F. | | 4.65 | PR | 1678 | 09-05-2009 |
| 1 | 09-05-2009 | PR cost | Padilla; Johnny F. | | 3.27 | PR | 1678 | 09-05-2009 |
| 1 | 09-05-2009 | PR cost | Padilla; Johnny F. | | 23.25 | PR | 1678 | 09-05-2009 |
| 1 | 09-05-2009 | PR cost | Padilla; Johnny F. | | .45 | PR | 1678 | 09-05-2009 |
| 1 | 09-05-2009 | PR cost | Padilla; Johnny F. | | .10 | PR | 1678 | 09-05-2009 |
| 1 | 09-05-2009 | PR cost | Padilla; Johnny F. | | 16.85 | PR | 1678 | 09-05-2009 |

853.73

Work Ending:

8-15-09

V = Volvo Skidsteer Loader
VE = Volvo Excavator
V/B = Volvo w/ Breaker
FLC = Cat05

0801

Force Account on owner supply. Eoigu.

- 1- Carpenter 20 hrs
- 1- Carpenter App 20 hrs
- 1- Box $\frac{3}{8}$ wedge Anch $\frac{1}{4} \times 3\frac{1}{4}$ SS

8-11-09

8-12-09

Willie Limer 8-12-09
John Wood

AUG 17 2009



MARCO STEEL & ALUMINUM, INC.
 11524 CR 128 WEST
 MIDLAND, TX 79711
 Phone: (800) 592-8620
 Fax: (432) 563-7953

INVOICE

| | |
|----------------|-----------------------|
| Invoice | 97241 |
| Sales Order | 442829 |
| Purchase Order | VERBAL |
| Freight / Type | |
| Ship Via | UPS |
| Invoice Date | 07/29/2009 |
| Terms | 1.00 % 10 Days NET 30 |

SOLD TO: 2037

TATSCH CONSTRUCTION, INC.
 208 HIGHWAY 180 WEST
 SILVER CITY, NM 88061

SHIP TO:

WASTE WATER TREATMENT PLANT
 26675 US HWY 70
 RUIDOSO DOWNS, NM 88346

| PCS | Description | Cut | QTY Ship | Unit | Price | Total |
|--|---|---------|----------|--------|---------|----------|
| 1 | 5052-29-01900 .190 5052-H32 ALUM SHEET | 48 x 96 | 86.00 | POUNDS | \$3.60 | \$309.60 |
| Pieces Location Heat No. 1 C1-2 0207146T0 | | | | | | |
| 1 | CUTTING CHARGE | | | | \$20.00 | \$20.00 |
| 1 | MISC - FREIGHT CHARGE | | | | \$50.00 | \$50.00 |

REMIT TO:

MARCO STEEL & ALUMINUM, INC.
 P.O. BOX 60475
 MIDLAND, TX 79711

JUL 29 2009

| Subtotal | Freight | Misc/Handling | Tax | Total | Deposit | Due |
|----------|---------|---------------|------|--------|---------|--------|
| 379.60 | 0.00 | 0.00 | 0.00 | 379.60 | 0.00 | 379.60 |

Billing Detail Report

Tatsch Construction, Inc.

11-19-2009 Page 1
System Date: 11-19-2009
System Time: 3:20 pm

0801 Ruidoso WWTP Phase 1A

Project Manager: Willie Lucero

| Billing Item | Code Code | Category | Acctg Date | Description | Vendor | Invoice | Amount |
|-----------------|---------------|----------|---------------|-------------|--------|------------------------------|--------|
| Extra: 3 | Force Account | | | | | | |
| 552000 | 5-52000 Labor | | 09-05-09 | PR Summary | | | |
| | | | | | | | 853.73 |
| | | | | | | Category Totals | 853.73 |
| | | | | | | Billing Item Totals | 853.73 |
| | | | | | | Extra Totals | 853.73 |
| | | | | | | Ruidoso WWTP Phase 1A Totals | 853.73 |

FORCE ACCT. ITEM B.

JC Entries by Job

Tatsch Construction, Inc.

11-23-2009 Page 1
System Date: 11-23-2009
System Time: 4:27 pm

Force acct. Item ^B
Labor details

0801 Ruidoso WWTP Phase 1A

Last Update: 11-27-2009

Transaction types included: All

| Cat | Tran Date | Transaction Type | Description | Units | Amount | Scr | Batch | Acctg Date |
|---------------------------------|------------|------------------|------------------------|-------|--------|-----|-------|------------|
| Extra: 3 Force Account | | | | | | | | |
| 11-36200 Gravity Belt Thickener | | | | | | | | |
| 1 | 08-15-2009 | PR cost | Eaglestar; Clifton | 20.00 | 297.00 | PR | 1664 | 08-15-2009 |
| 1 | 08-15-2009 | PR cost | Eaglestar; Clifton | | 74.20 | PR | 1664 | 08-15-2009 |
| 1 | 08-15-2009 | PR cost | Eaglestar; Clifton | | 8.20 | PR | 1664 | 08-15-2009 |
| 1 | 08-15-2009 | PR cost | Eaglestar; Clifton | | .60 | PR | 1664 | 08-15-2009 |
| 1 | 08-15-2009 | PR cost | Eaglestar; Clifton | | 45.00 | PR | 1664 | 08-15-2009 |
| 1 | 08-15-2009 | PR cost | Eaglestar; Clifton | | 3.00 | PR | 1664 | 08-15-2009 |
| 1 | 08-15-2009 | PR cost | Eaglestar; Clifton | | 14.23 | PR | 1664 | 08-15-2009 |
| 1 | 08-15-2009 | PR cost | Eaglestar; Clifton | | 18.42 | PR | 1664 | 08-15-2009 |
| 1 | 08-15-2009 | PR cost | Eaglestar; Clifton | | 4.31 | PR | 1664 | 08-15-2009 |
| 1 | 08-15-2009 | PR cost | Eaglestar; Clifton | | 16.04 | PR | 1664 | 08-15-2009 |
| 1 | 08-15-2009 | PR cost | McDaniel, Jr.; Cary D. | 20.00 | 418.20 | PR | 1664 | 08-15-2009 |
| 1 | 08-15-2009 | PR cost | McDaniel, Jr.; Cary D. | | 74.20 | PR | 1664 | 08-15-2009 |
| 1 | 08-15-2009 | PR cost | McDaniel, Jr.; Cary D. | | 8.20 | PR | 1664 | 08-15-2009 |
| 1 | 08-15-2009 | PR cost | McDaniel, Jr.; Cary D. | | .60 | PR | 1664 | 08-15-2009 |
| 1 | 08-15-2009 | PR cost | McDaniel, Jr.; Cary D. | | 45.00 | PR | 1664 | 08-15-2009 |
| 1 | 08-15-2009 | PR cost | McDaniel, Jr.; Cary D. | | 3.00 | PR | 1664 | 08-15-2009 |
| 1 | 08-15-2009 | PR cost | McDaniel, Jr.; Cary D. | | 20.03 | PR | 1664 | 08-15-2009 |
| 1 | 08-15-2009 | PR cost | McDaniel, Jr.; Cary D. | | 25.93 | PR | 1664 | 08-15-2009 |
| 1 | 08-15-2009 | PR cost | McDaniel, Jr.; Cary D. | | 6.07 | PR | 1664 | 08-15-2009 |

481.00

601.23
1082.23

7-5-09

V = Volvo Skidsteer Loader
VE = Volvo Excavator
V/B = Volvo w/ Breaker
FLC = Cat 106

Nome: Daniel Cuellar
Emp # 174 Classification laborer

| | | Hours | | | | | | | | Hours | | | | | |
|-------|-------|-------|-----|-------|--------|--------|-------|-------|-----|-------|-------|--------|--------|--|--|
| Class | Dept. | Reg | O/T | Rate | Total | Amount | Class | Dept. | Reg | O/T | Rate | Total | Amount | | |
| 11 | 1 | 40 | | 20.91 | 836.40 | | 20 | 2 | 40 | | 15.01 | 601.60 | | | |
| | | | | | | | | | | | | | | | |
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8-31-09 9-1-09 9-3-09
Fixing HANDRAIL in front of Electric Box
At Belt Press

Adding on to HANDRAIL At Belt Press Westside
2'-0 opening.

8-31-09

1 - CARPENTER 10 hrs

1 - LABOR 10 hrs

9-1-09

1 - CARPENTER 6 hrs

1 - LABOR 5 hrs

9-3-09

1 - CARPENTER 1 hr

OK J Wood 9-22-09
Willi Luv 9-22-09

SEP 28 2009

Billing Detail Report

Tatsch Construction, Inc.

11-19-2009 Page 1
System Date: 11-19-2009
System Time: 3:21 pm

0801 Ruidoso WWTP Phase 1A

Project Manager: Willie Lucero

| Billing Item | Code Code | Category | Acctg Date | Description | Vendor | Invoice | Amount |
|-----------------|---------------|----------|---------------|-------------|--------|------------------------------|--------|
| Extra: 3 | Force Account | | | | | | |
| 1455000 | 14-55000 | Labor | 09-12-09 | PR Summary | | | |
| | | | | | | | 51.86 |
| | | | | | | Category Totals | 51.86 |
| | | | | | | Billing Item Totals | 51.86 |
| | | | | | | | |
| | | | | | | Extra Totals | 51.86 |
| | | | | | | | |
| | | | | | | Ruidoso WWTP Phase 1A Totals | 51.86 |

FORCE ACCT. ITEM C.

JC Entries by Job

Tatsch Construction, Inc.

11-23-2009 Page 1
System Date: 11-23-2009
System Time: 4:28 pm

Force acct. Item C
Labor details

0801 Ruidoso WWTP Phase 1A

Last Update: 11-27-2009

Transaction types included: All

| <u>Cat</u> | <u>Tran Date</u> | <u>Transaction Type</u> | <u>Description</u> | <u>Units</u> | <u>Amount</u> | <u>Scr</u> | <u>Batch</u> | <u>Acctg Date</u> |
|------------------------|------------------|-------------------------|-------------------------|--------------|---------------|------------|--------------|-------------------|
| Extra: 3 Force Account | | | | | | | | |
| 14-55000 Wall Cover | | | | | | | | |
| 1 | 09-12-2009 | PR cost | Padilla;Johnny F. | | .03 | PR | 1678 | 09-12-2009 |
| 1 | 09-12-2009 | PR cost | Padilla;Johnny F. | | .72 | PR | 1678 | 09-12-2009 |
| 1 | 09-12-2009 | PR cost | Padilla;Johnny F. | | .31 | PR | 1678 | 09-12-2009 |
| 1 | 09-12-2009 | PR cost | Padilla;Johnny F. | | .93 | PR | 1678 | 09-12-2009 |
| 1 | 09-12-2009 | PR cost | Padilla;Johnny F. | 1.00 | 15.04 | PR | 1678 | 09-12-2009 |
| 1 | 09-12-2009 | PR cost | Padilla;Johnny F. | | 3.00 | PR | 1678 | 09-12-2009 |
| 1 | 09-12-2009 | PR cost | Padilla;Johnny F. | | .22 | PR | 1678 | 09-12-2009 |
| 1 | 09-12-2009 | PR cost | Padilla;Johnny F. | | 1.55 | PR | 1678 | 09-12-2009 |
| 1 | 09-12-2009 | PR cost | Christensen; Micheal T. | | 2.25 | PR | 1678 | 09-12-2009 |
| 1 | 09-12-2009 | PR cost | Christensen; Micheal T. | | .03 | PR | 1678 | 09-12-2009 |
| 1 | 09-12-2009 | PR cost | Christensen; Micheal T. | 1.00 | 20.91 | PR | 1678 | 09-12-2009 |
| 1 | 09-12-2009 | PR cost | Christensen; Micheal T. | | 1.00 | PR | 1678 | 09-12-2009 |
| 1 | 09-12-2009 | PR cost | Christensen; Micheal T. | | 1.30 | PR | 1678 | 09-12-2009 |
| 1 | 09-12-2009 | PR cost | Christensen; Micheal T. | | .15 | PR | 1678 | 09-12-2009 |
| 1 | 09-12-2009 | PR cost | Christensen; Micheal T. | | 3.71 | PR | 1678 | 09-12-2009 |
| 1 | 09-12-2009 | PR cost | Christensen; Micheal T. | | .41 | PR | 1678 | 09-12-2009 |
| 1 | 09-12-2009 | PR cost | Christensen; Micheal T. | | .30 | PR | 1678 | 09-12-2009 |

5186

Work Ending: 9-12-09

C58=55T Crane
C62=82T Crane
C23=P&H Crane

RF- Rented Forklift
RS- Rented Skidsteer

H=EX270 Hitachi
D=D3 Dozer
R=Roller Compactor

B285=426 Backhoe-95
B269=426 Backhoe-99
FLH=Hyster Forklift
FLG=Gradall Forklift

L90=L90 Loader
L28=928E Loader
L246=Skidsteer Loader
FL=JLG02

V = Volvo Skidsteer Loader
VE = Volvo Excavator
V/B = Volvo w/ Breaker
FLC = Cam6

[illegible]

Y = Volvo Skidsteer Loader
VE = Volvo Excavator
V/B = Volvo w/ Breaker
FLC = Cat 108

Name: Alex Rodriguez
Emp # 86 Classification labor

| | | Hours | | | | | | | | Hours | | | | | |
|-------|-------|-------|-----|-------|--------|--------|-------|-------|-----|-------|-------|--------|--------|--|--|
| Class | Dept. | Reg | O/T | Rate | Total | Amount | Class | Dept. | Reg | O/T | Rate | Total | Amount | | |
| 20 | 2 | 20 | | 15.07 | 451.20 | | 20 | 2 | 30 | | 15.04 | 451.20 | | | |
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9-8-09

Installed side guard on CONVEYORS AT
Discharge of Belt Press

1- Carpenter 1 hr
1- Labor 1 hr

OK Wood 9-22-09

Willis Limer 9-22-09

SEP 28 2009



Fastenal Company
P.O. Box 1286
Winona, MN 55987-1286

0801
Packing Slip

Date Reference
6/29/09 NMRIR32019

Cust. No. NMRIR1550
Cust. P.O.
Job No.

The store serving you is
2350 Eudora Street

ALAMOGORDO, NM 88310
Phone #: (575)-434-2422
Fax #: (575)-434-1376

DUE DATE: 07/29/2009

Sold To
TATSCH CONSTRUCTION, INC.
208 HIGHWAY 180 W
Silver City, NM 88061-5125
575-538-3704; 575-538-2552(Fax)

Ship To
TATSCH CONSTRUCTION, INC.
26675 East Highway 70
Ruidoso Downs, NM 88346
575-538-3704; 575-538-2552(Fax)

15-10010

This Order and Document are subject to the "Terms of Purchase" posted on www.fastenal.com.

| Line No. | Quantity Ordered | Quantity Shipped | Quantity Backorder | Description | Control No. | Part No. | Price / Hundred | Amount |
|----------|------------------|------------------|--------------------|------------------------|-------------|----------|-----------------|----------|
| HM | | | | | | | | |
| 1 | 4 | 4 | | 0 S/S HCS 7/8-9 X 3 | dk031108 | 70415 | 719.1000 | 28.76 E |
| 2 | 44 | 44 | | 0 S/S HCS 7/8-9 X 3 | 120047181 | 70415 | 719.1000 | 316.40 E |
| 3 | X 4 | 4 | | 0 CERAMIC 6 CARTRIDGE | ramset | 51903 | 3,299.0000* | 131.96 E |
| 4 | → 12 | 12 | | 0 3/4"-10 S/S FHN | 220000020 | 1170717 | 162.0000 | 19.44 E |
| 5 | → 12 | 12 | | 0 S/S FW 3/4x1-3/4 od | 180015195 | 1171027 | 78.1200 | 9.37 E |
| 6 | 1 | 1 | | 0 T-ROD 18-8 3/4-10X6 | 180016544 | 47409 | 5,486.3125 | 54.86 E |
| 7 | 1 | 1 | | 0 EPCON NOZZLE 1/2" OD | dx070109 | 51904 | 573.3000 | 5.73 E |

19.44
+ 9.37

\$ 28.81
x 1.1282

\$ 32.50

Shipping ≈ 12.82% of order

Received By

Tax Exemption
No Exemption

Comments
Contact: MainOffice

NM

| | |
|---------------------|---------------|
| Subtotal | 566.52 |
| Shipping & Handling | 72.66 |
| State Tax | 0.00 |
| County Tax | 0.00 |
| City Tax | 0.00 |
| TOTAL USD | 639.18 |

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection. No materials accepted for return without our permission.

X indicates part is a hazardous material

* indicates part was sold at a promotional or special discount price

An invoice will be mailed in approximately five days.

All discrepancies must be reported within 10 days.

Thank You !



Since 1972

RV Parts Superstore

Fast Delivery, Friendly Service, Fantastic Prices



Shopping Cart Contents (nothing is final until you submit your order)

| item# | item description | unit price | u/m | qty | cost |
|---------|--|-------------|-----|-----|---------|
| 92-1495 | SPLASH GUARD SKIRT - 96 X 16IN - PROTECT YOUR TOWED VEHICLE | \$49.96 ea. | | 1 | \$49.96 |

Order Subtotal: \$49.96

UPS Gnd
Commercial
[88061] \$17.99
Shipping:

Grand Total: \$67.95

Please use your browser's 'Back' button to continue shopping on the same page.

- Contact us at 1-800-755-4775.
- The Shipping Address Cannot be a PO Box. We must have a physical address to ship your items. Shipments to ALASKA & HAWAII may incur additional charges. CARRIERS OTHER THAN UPS MAY BE USED.
- Shipping summary
Box 1: 30.00 lbs. Shipping: \$17.99
- Shipping weight: 30.00
- Orders shipped from our location will be confirmed by email.

Payment Method**Credit Card**

Select Credit Card Type ▼

Card Number**Expiration Date**

(mm/yy)

Card CVV2 Code

3 digits in signature strip on back of card to the **right** of the (partial) card number.
(for Amex, it is 4 non-raised digits on the front)

Cardholder Information

(credit card billing name & address, please)

First name**Last name**

1.363024.2.0 XC:20071213164809

Billing Detail Report

Tatsch Construction, Inc.

11-19-2009 Page 1
System Date: 11-19-2009
System Time: 3:21 pm

0801 Ruidoso WWTP Phase 1A

Project Manager: Willie Lucero

| Billing Item | Code Code | Category | Acctg Date | Description | Vendor | Invoice | Amount |
|-----------------|--------------|---------------|---------------|-------------|--------|------------------------------|--------|
| Extra: 3 | | Force Account | | | | | |
| 1512200 | 15-12200 | Labor | 09-26-09 | PR Summary | | | |
| | | | | | | | 155.98 |
| | | | | | | Category Totals | 155.98 |
| | | | | | | Billing Item Totals | 155.98 |
| | | | | | | | |
| | | | | | | Extra Totals | 155.98 |
| | | | | | | | |
| | | | | | | Ruidoso WWTP Phase 1A Totals | 155.98 |

FORCE ACCT. ITEM D.

JC Entries by Job

Tatsch Construction, Inc.

Force acct. Item D
Labor details

11-23-2009 Page 1
System Date: 11-23-2009
System Time: 4:28 pm

0801 Ruidoso WWTP Phase 1A

Last Update: 11-27-2009

Transaction types included: All

| <u>Cat</u> | <u>Tran Date</u> | <u>Transaction Type</u> | <u>Description</u> | <u>Units</u> | <u>Amount</u> | <u>Scr</u> | <u>Batch</u> | <u>Acctg Date</u> |
|--------------------------|------------------|-------------------------|-------------------------|--------------|---------------|------------|--------------|-------------------|
| Extra: 3 Force Account | | | | | | | | |
| 15-12200 Solenoid Valves | | | | | | | | |
| 1 | 09-26-2009 | PR cost | Christensen; Micheal T. | 3.00 | 62.73 | PR | 1680 | 09-26-2009 |
| 1 | 09-26-2009 | PR cost | Christensen; Micheal T. | | 11.13 | PR | 1680 | 09-26-2009 |
| 1 | 09-26-2009 | PR cost | Christensen; Micheal T. | | 1.23 | PR | 1680 | 09-26-2009 |
| 1 | 09-26-2009 | PR cost | Christensen; Micheal T. | | .09 | PR | 1680 | 09-26-2009 |
| 1 | 09-26-2009 | PR cost | Christensen; Micheal T. | | 6.75 | PR | 1680 | 09-26-2009 |
| 1 | 09-26-2009 | PR cost | Christensen; Micheal T. | | .45 | PR | 1680 | 09-26-2009 |
| 1 | 09-26-2009 | PR cost | Christensen; Micheal T. | | 3.26 | PR | 1680 | 09-26-2009 |
| 1 | 09-26-2009 | PR cost | Christensen; Micheal T. | | 3.89 | PR | 1680 | 09-26-2009 |
| 1 | 09-26-2009 | PR cost | Christensen; Micheal T. | | .90 | PR | 1680 | 09-26-2009 |
| 1 | 09-26-2009 | PR cost | Padilla; Johnny F. | 3.00 | 45.12 | PR | 1680 | 09-26-2009 |
| 1 | 09-26-2009 | PR cost | Padilla; Johnny F. | | .93 | PR | 1680 | 09-26-2009 |
| 1 | 09-26-2009 | PR cost | Padilla; Johnny F. | | .09 | PR | 1680 | 09-26-2009 |
| 1 | 09-26-2009 | PR cost | Padilla; Johnny F. | | 9.00 | PR | 1680 | 09-26-2009 |
| 1 | 09-26-2009 | PR cost | Padilla; Johnny F. | | 4.65 | PR | 1680 | 09-26-2009 |
| 1 | 09-26-2009 | PR cost | Padilla; Johnny F. | | 2.35 | PR | 1680 | 09-26-2009 |
| 1 | 09-26-2009 | PR cost | Padilla; Johnny F. | | 2.78 | PR | 1680 | 09-26-2009 |
| 1 | 09-26-2009 | PR cost | Padilla; Johnny F. | | .63 | PR | 1680 | 09-26-2009 |

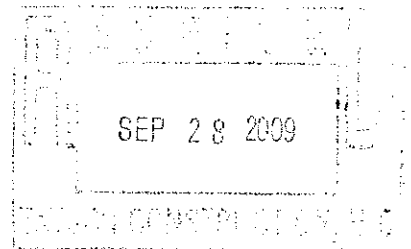
155.98

9-24-09

Install solenoid valve at Belt Press

1- CARPENTER 3 hrs

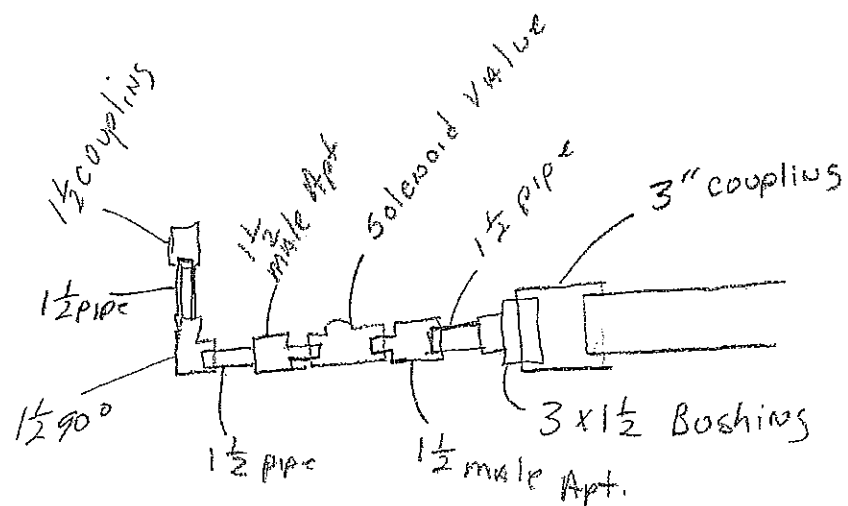
1- LABOR 3 hrs



John Wood 9-24-09
Willie Leno 9-24-09

To Miguel C

Design by TATSCH'S MIKE CHRISTIANSON
&
WILLIE LUCERO
on Solenoid Install
at Belt Filter Press



SEP 28 1974



PACKING LIST

0801

Page 1 of 1

3650 E. LASALLE ST.
PHOENIX, AZ 85040
(602) 437-4795
(602) 437-8991
www.newhorizonsales.com

Shipping Number: 0831043
Ship Date: 9/17/2009

Order Number: 0716069
Order Date: 9/17/2009
Customer Number: 0804100

Sold To:
HD SUPPLY WATERWORKS - NM
P.O. BOX 8328
WACO, TX 76714-8328

Ship To: 118
TATSCH CONSTRUCTION INC.
PHASE 1A-SLUDGE HANDLING
26675 US HWY 70
RUIDOSO DOWNS, NM 88346
Number of Packages: 1

Confirm To: JOHN LACK

| Customer P. O. | Ship VIA | F. O. B. | Weight | | | |
|----------------|------------------------------|----------|---------|---------|-----|--|
| 4401128 | UPS-BLUE LABEL | PPC | 3 | | | |
| Item Number | Description | Unit | Ordered | Shipped | B/O | |
| 829-030 | 3 PVC 80 COUPLING SS | EACH | 1 | 1 | 0 | |
| 837-337 | 3x1-1/2 PVC 80 BUSHING SPGxS | EACH | 1 | 1 | 0 | |
| 836-015 | 1-1/2 PVC 80 MALE ADAPTER | EACH | 2 | 2 | 0 | |
| 806-015 | 1-1/2 PVC 80 90 ELL SS | EACH | 1 | 1 | 0 | |
| 829-015 | 1-1/2 PVC 80 COUPLING SS | EACH | 1 | 1 | 0 | |

UPS BLUE

Belt Filter solenoid valve extra

Force Account

Any discrepancies must be made known to New Horizon Sales within 5 days of 9/17/2009.
Returns accepted without an RGA from New Horizon Sales and ALL returns subject to a restocking fee.



INVOICE

Local Service, Nationwide
P.O. Box 1419
Thomasville, Ga 31799-1419

Branch Address:

HDSWW - LAS CRUCES NM
Branch - 118
1000 Parkhill Dr
Las Cruces NM 88012 0000

575/527-4229

| | |
|-------------------------|-----------------|
| INVOICE# | 9553838 |
| INVOICE DATE | 9/24/09 |
| ACCOUNT # | 128110 |
| SALESPERSON | DONALD R POWERS |
| BRANCH# | 118 |
| Total Amount Due | 71.46 |

Remit To:

HD SUPPLY WATERWORKS, LTD.
PO BOX 840700
DALLAS, TX

75284 0700



TATSCH CONSTRUCTION, INC.
208 HIGHWAY 180 W
SILVER CITY NM 88061 5125

000/0000
00000

Shipped to:
PHASE 1A-SLUDGE HANDLING
26675 US HIGHWAY 70
RUIDOSO DOWNS, NM

CUSTOMER JOB- PH 1A RUIDOSO PH 1A

Return Top Portion With Payment For Faster Credit

Thank You For The Opportunity To Serve You.
We appreciate your prompt payment.

| Date Ordered | Date Shipped | Customer PO No. | Job Name | Job No. | Bill of Lading | Shipped Via | Order Number |
|---------------|---|------------------|------------------|--------------|----------------|-------------|--------------|
| 9/17/09 | 9/17/09 | 08011503 | RUIDOSO PH 1A | PH 1A | | DIRECT | 9553838 |
| Product Code | Description | Quantity Ordered | Quantity Shipped | Back-Ordered | Price | Per | Amount |
| | HD SUPPLY WATERWORKS PO#-4401128 | | | | | | |
| 2903080SHH | 3 PVC S80 CPLG HXH 829-030 | 1 | 1 | | 12.04000 | EA | 12.04 |
| 2903080RS015H | 3X1-1/2 PVC SCH80 RED BUSH SXH SPIGXSOC FLUSH STYLE 837-337 | 1 | 1 | | 13.44000 | EA | 13.44 |
| 2901580AHM | 1-1/2 PVC S80 MALE ADP 836-015 | 2 | 2 | | 6.50000 | EA | 13.00 |
| 29015809HH | 1-1/2 PVC S80 90 HXH 806-015 | 1 | 1 | | 2.84000 | EA | 2.84 |
| 2901580SHH | 1-1/2 PVC S80 CPLG HXH 829-015 | 1 | 1 | | 3.96000 | EA | 3.96 |

This transaction is governed by and subject to HD Supply Waterworks standard terms and conditions, which are incorporated herein by this reference and accepted.

To review these terms and conditions, please point your web browser to <http://waterworks.hdsupply.com/TandC/>.

Terms

Subtotal

NET 30

45.28

| Freight | Delivery | Handling | Restock | Misc | Tax | INVOICE TOTAL | |
|---------|----------|----------|---------|------|-----|---------------|-------|
| 26.18 | | | | | | | 71.46 |

HDSWW - LAS CRUCES NM
Branch - 118
1000 Parkhill Dr
Las Cruces NM 88012 0000

THANK YOU FOR YOUR ORDER
VISIT
WATERWORKS.HDSUPPLY.COM
FOR OTHER SERVICES OFFERED

INVOICE: 9553838

Angel Campos

To: 'Richard A.Rogers'; 'miguel.chandler@gmail.com'
Cc: RandallCamp@ruidoso-nm.gov; 'cordpwd@zianet.com'; 'EdensJr, Walter, NMENV';
'williammorris@ruidoso-nm.gov'; Carol Virden; Del Archuleta; 'molzencorbin@windstream.net'
Subject: Ruidoso Phase 1A Construction - Request for Force Account Task Order for Installation of
Owner Provided Equipment - Authorization to Proceed

May 18, 2009

TO: Richard Rogers, Tatsch Construction
CC: Randall Camp, Village of Ruidoso
Bill Morris, Village of Ruidoso
Cleatus Richards, City of Ruidoso Downs
Carol Virden, City of Ruidoso Downs
Sandy Edens, New Mexico Environment Department
RE: Ruidoso WWTP Phase 1A Construction
Force Account Task Order for Installation of Owner Provided Equipment
Authorization to Proceed

This is to inform Tatsch Construction that the Village of Ruidoso, City of Ruidoso Downs, and the New Mexico Environment Department have pre-approved the referenced force account task order summarized in the email dated May 14, 2009 (attached below). By receipt of these pre-approvals, Tatsch Construction is authorized to proceed with this force account task order. These work will be added to the Contract by the Change Order provisions of the Contract Documents.

Please call me, should you have any questions regarding this communication.

Sincerely,

Angel Campos
Molzen-Corbin

From: Angel Campos
Sent: Thursday, May 14, 2009 10:03 AM
To: 'RandallCamp@ruidoso-nm.gov'; 'cordpwd@zianet.com'; 'williammorris@ruidoso-nm.gov'; 'Carol Virden'; 'EdensJr, Walter, NMENV'
Cc: Del Archuleta; 'molzencorbin@windstream.net'
Subject: Ruidoso Phase 1A Construction - Request for Force Account Task Order for Installation of Owner Provided Equipment

May 14, 2009

Tatsch Construction has communicated installation and connection conflicts with the Owner provided equipment. The Contract Documents in Section 01010, Paragraph 1.02C addresses the Contactor's role and responsibilities for the equipment installation and allows for major adjustments or additional equipment by a change order to the Contract. The installation requirements are noted below.

"C.2 Installation

- a. Contractor is responsible for all coordination with the manufacturer regarding the installation of the equipment. Minor adjustments required to accommodate and install the equipment will be the responsibility of the Contractor. Major adjustments or additional equipment will be processed as a change order to the Contract.
- b. Contractor responsible for all coordination to schedule equipment installation verification, startup, testing, and operator training with the equipment manufacturer."

ENGINEER'S REQUEST FOR FORCE ACCOUNT TASK ORDER

A force account (time and materials) task order is suggested by the Engineer to track major adjustments or additional equipment provided by the Contractor to accommodate the installation of the Owner provided equipment. These adjustments will be tracked by the Contractor's superintendent and verified by the Project Observer on a daily bases. The Engineer will confirm if provided adjustments are the Contractor's responsibility or are the responsibility of the Owner. The Contractor will be compensated for the installation adjustments outside his scope of work by the change order provisions of the Contract Documents.

I am requesting pre-approval from the Village of Ruidoso, City of Ruidoso Downs and the New Mexico Environment Department to allow the Tatsch Construction to proceed with this task under a force account method. Please provide a written reply to this request. After completion of the additional work, the Engineer will prepare a formal change order to the Contract Documents for this additional work.

Sincerely,

Angel Campos
Molzen-Corbin & Associates
acampos@molzencorbin.com
(505) 242-5700

Angel Campos

From: EdensJr, Walter, NMENV [Sandy.Edens@state.nm.us]
Sent: Friday, May 15, 2009 12:51 PM
To: Angel Campos; RandallCamp@ruidoso-nm.gov; cordpwd@zianet.com; williammorris@ruidoso-nm.gov; Carol Virden
Cc: Del Archuleta; molzencorbin@windstream.net
Subject: RE: Ruidoso Phase 1A Construction - Request for Force Account Task Order for Installation of Owner Provided Equipment

I concur

Sandy Edens, P.E.
Project Manager
New Mexico Environment Department, CPB
5500 San Antonio NE
Albuquerque, NM 87109
505-222-9512

From: Angel Campos [mailto:ACampos@molzencorbin.com]
Sent: Thursday, May 14, 2009 10:03 AM
To: 'RandallCamp@ruidoso-nm.gov'; 'cordpwd@zianet.com'; 'williammorris@ruidoso-nm.gov'; 'Carol Virden'; EdensJr, Walter, NMENV
Cc: Archuleta, Del; 'molzencorbin@windstream.net'
Subject: Ruidoso Phase 1A Construction - Request for Force Account Task Order for Installation of Owner Provided Equipment

May 14, 2009

Tatsch Construction has communicated installation and connection conflicts with the Owner provided equipment. The Contract Documents in Section 01010, Paragraph 1.02C addresses the Contractor's role and responsibilities for the equipment installation and allows for major adjustments or additional equipment by a change order to the Contract. The installation requirements are noted below.

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Sincerely,

Angel Campos
Molzen-Corbin & Associates
acampos@molzencorbin.com
(505) 242-5700

This inbound email has been scanned by the MessageLabs Email Security System.

Confidentiality Notice: This e-mail, including all attachments is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited unless specifically provided under the New Mexico Inspection of Public Records Act. If you are not the intended recipient, please contact the sender and destroy all copies of this message. -- This email has been scanned by the Sybari - Antigen Email System.

Angel Campos

From: Randall Camp [randallcamp@ruidoso-nm.gov]
Sent: Monday, May 18, 2009 9:33 AM
To: Angel Campos
Subject: RE: Ruidoso Phase 1A Construction - Request for Force Account Task Order for Installation of Owner Provided Equipment

I concur on behalf of the Village of Ruidoso.

From: Angel Campos <ACampos@molzencorbin.com>
Sent: Thursday, May 14, 2009 10:02 AM
To: 'RandallCamp@ruidoso-nm.gov' <RandallCamp@ruidoso-nm.gov>; 'cordpwd@zianet.com' <cordpwd@zianet.com>; 'williammorris@ruidoso-nm.gov' <williammorris@ruidoso-nm.gov>; 'Carol Virden' <carolvord@zianet.com>; 'EdensJr, Walter, NMENV' <Sandy.Edens@state.nm.us>
Cc: Del Archuleta <DArchuleta@molzencorbin.com>; 'molzencorbin@windstream.net' <molzencorbin@windstream.net>
Subject: Ruidoso Phase 1A Construction - Request for Force Account Task Order for Installation of Owner Provided Equipment

May 14, 2009

Tatsch Construction has communicated installation and connection conflicts with the Owner provided equipment. The Contract Documents in Section 01010, Paragraph 1.02C addresses the Contactor's role and responsibilities for the equipment installation and allows for major adjustments or additional equipment by a change order to the Contract. The installation requirements are noted below.

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Sincerely,

Angel Campos
Molzen-Corbin & Associates

Angel Campos

From: City of Ruidoso Downs Public Works Department [cordpwd@zianet.com]
Sent: Friday, May 15, 2009 2:16 PM
To: Angel Campos
Subject: Re: Ruidoso Phase 1A Construction - Request for Force Account Task Order for Installation of Owner Provided Equipment

Angel:

I herewith pre approve your recommendation to allow Tatsch Construction to proceed on force account basis to make necessary adjustments in owner provided equipment.

Cleatus Richards
City of Ruidoso Downs

III

----- Original Message -----

From: Angel Campos
To: 'RandallCamp@ruidoso-nm.gov'; 'cordpwd@zianet.com'; 'williammorris@ruidoso-nm.gov'; 'Carol Virden'; 'EdensJr, Walter, NMENV'
Cc: Del Archuleta; 'molzencorbin@windstream.net'
Sent: Thursday, May 14, 2009 10:02 AM
Subject: Ruidoso Phase 1A Construction - Request for Force Account Task Order for Installation of Owner Provided Equipment

May 14, 2009

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I am requesting pre-approval from the Village of Ruidoso, City of Ruidoso Downs and the New Mexico Environment Department to allow the Tatsch Construction to proceed with this task under a force account method. Please provide a written reply to this request. After completion of the additional work, the Engineer will prepare a formal change order to the Contract Documents for this additional work.

Sincerely,

Angel Campos
Molzen-Corbin & Associates
acampos@molzencorbin.com
(505) 242-5700

No virus found in this incoming message.

Checked by AVG - www.avg.com

Version: 8.5.329 / Virus Database: 270.12.29/2114 - Release Date: 05/14/09 06:28:00

Angel Campos

From: Cleatus Richards [cordpwd@ruidosodowns.us]
Sent: Tuesday, November 24, 2009 11:56 AM
To: Angel Campos
Subject: Re: Ruidoso Phase 1A - CP#31 Force Account for Owner Furnished Equipment - Completed Work

Angel:

This is to acknowledge receipt of Tatsch change proposal # 31 verifying cost of \$ 3,121.14 for labor and materials to modify and install owner provided equipment and concur therewith.

Cleatus Richards

City of Ruidoso Downs

----- Original Message -----

From: "Angel Campos" <acampos@molzencorbin.com>

To: "'Randall Camp'" <randallcamp@ruidoso-nm.gov>; <cordpwd@ruidosodowns.us>; "Edens Jr, Walter, NMENV"

<Sandy.Edens@state.nm.us>; <LisaSanchez@ruidoso-nm.gov>; "Richard A. Rogers"

<richard.a.rogers@tatschconstruction.com>

Cc: "Del Archuleta" <darchuleta@molzencorbin.com>; "Ron Mosher"

<rmosher@molzencorbin.com>; "Miguel Chandler"

<miguel@tatschconstruction.com>

Sent: Tuesday, November 24, 2009 8:32 AM

Subject: Ruidoso Phase 1A - CP#31 Force Account for Owner Furnished Equipment - Completed Work

November 24, 2009

TO: Randall Camp, Village of Ruidoso

Cleatus Richards, City of Ruidoso Downs

Sandy Edens, New Mexico Environment Department Richard Rogers, Tatsch Construction

RE: Force Account Task Order for Installation of Owner Provided Equipment Work Provided by Tatsch Construction Summarized in CP#31

This force account task order was approved by the Owner and NMED on May 18, 2009. The purpose of the force account task order was to allow Tatsch Construction to provide necessary adjustments to complete the installation of the Owner Furnished equipment. The attached CP#31 summarizes the work provided by Tatsch Construction to complete the equipment installation. The additional work provided is listed below:

Item A. Install aluminum covers at the BFP conveyor wall opening a. Labor: \$1,082.23 b. Materials: \$379.60

Item B. Install handrail in front of electrical box at BFP and add handrail at BFP Westside 2ft opening.

a. Labor: \$853.73

b. Materials: \$0

Item C. Install splash guard skirt at BFP conveyor wall opening a. Labor: \$51.86 b. Materials: \$100.45

Item D. Install solenoid valve at BFP
a. Labor: \$155.98

b. Materials: \$71.46

Total Labor: \$2,143.80
Total Materials: \$551.51

The attachments include time sheet records, verification of man-hours provided for each item above by the Project Observer, and invoices for materials.

Change Proposal #31 includes the allowable markups for a total cost of \$3,127.14. This amount will be added to the Contract Price by the change order provisions of the Contract Documents.

Please call me should you have any questions regarding this communication.

Sincerely,

Angel Campos
Molzen-Corbin & Associates
acampos@molzencorbin.com
(505) 242-5700